#### Work Order ID 51735

Н

Page 1

September 1, 2009 8:07:35 AM

Itam	ID.
Item	117:

D2221

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

350 Basket Base

Start Date: 9/01/09

Required Date: 9/11/09

Start Oty: 1.00

Req'd Oty: 1.00

**Cust Item ID:** Customer:

Draw

Reference:

Approvals:

Process Plan:

OC:

Date:

Tooling:

Date: SPC (Y/N): Date:

Date:

Run Start

Stop



Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** 

Rev. Number

Draw Plan Code

Reject Accept **Qty Qty** 

Reject Number Stamp

Insp.

**Draw Nbr** D2221 100

Rev H

**Revision Nbr** 

Large Fab

Large Fab

Large Fab

Memo

0.00

1- assemble all ribs and both D2581 in DT9444 jig, weld as per dwg D2221 2- remove basket from jig and weld D3442-1 shims and D2232-3 hinges as per dwg D2221

3- tack weld mesh on basket as per dwg D2221 A/R ER316 S.S. Rod Batch: 109213 M09/09/03

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

OC

Memo

0.00

CpC09.09.04 ---

Quality Control

Dart Aerospace Lt	ια
-------------------	----

W/O:			WORK ORDER CHANGES -										
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			·										
				:									
Part No	\	PAR #:	Fault Catoo	IOPV:	NCI	P: Voc. N	lo DO	۸.	Data				
raitino			•			Closed: Date:							
NCR:				R NON-CONFORM									
NON.	Т						1			1			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sect  Action Description  Chief Eng	tion B	Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector			
				5 <u>2.1.</u> g									
				· .									

Work Order ID 51735	W	ork	Ord	er II	D 51	735
---------------------	---	-----	-----	-------	------	-----

Page 2

September 1, 2009 8:07:35 AM

Item ID:

D2221

Н

**Revision ID:** Item Name:

350 Basket Base

**Start Date:** 

9/01/09

Start Qty: 1.00 Req'd Qty: 1.00

Accept



Setup Start

Stop

Start

Stop



Required Date: 9/11/09 Reference:

Approvals:

Process Plan:

Operation

Description

Date: Tooling: Date: \_\_\_\_\_

SPC (Y/N):

Set Up/

**Run Hours** 

Draw

Number

**Cust Item ID:** 

**Customer:** 

Draw Rev.

Date:

Date:

Plan Code Accept

Reject Reject

Insp.

120

Sequence ID/

**Work Center ID** 

Quality Control

Memo

QC6- Inspect dimensions to drawing

0.00

0.00

Qty Qty

Run

Number

Stamp

130



Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Memo

1- Plug holes prior to

0.00

80 polos It 000

1ST COAT:

START TIME: 8:150m

OVEN TEMPERATURE: 400°(=

2ND COAT:

START TIME: 8:30Am

OVEN TEMPERATURE: 400°F
FINISH TIME: 400°F

xpressure wash Il 08/08/08 XD

		— - <del></del>							
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date (	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				1					
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQA:</b>		Date:	
	Re	esolution:	Disposition	on:	_ QA: N/C CI	osed:		_ Date: _	
NCR:	:		WORK ORD	ER NON-CONFORMA	ANCE (NCR	)			
DATE	STEP	Description of NC Corrective Action			on B	Verificat	tion	Approvai	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	С	Chief Eng	QC Inspector
							:		
							:		

#### Work Order ID 51735

September 1, 2009 8:07:35 AM



Page 3

Item ID:

D2221

Н **Revision ID:** 

Item Name: Start Date:

350 Basket Base

9/01/09



Date:

Accept



Setup Start

Stop



Required Date: 9/11/09

Start Oty: 1.00 Req'd Oty: 1.00

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

**Approvals:** 

Process Plan: OC:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Run

Reject

**Qty** 

Stop



Insp.

Stamp

Sequence ID/ Work Center ID

140

**Quality Control** 

Operation Description

OC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 

0.00

0.00

Accept

Qty

Start

Reject

Number

150

OC

**Quality Control** 

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

BS 09-9-10

Dart	Aerospace	: Ltd
------	-----------	-------

		<del>-</del>								
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	INGE	В	y	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
· · · · · · · · · · · · · · · · · · ·	J									
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: \	∕es N	lo <b>DQ</b> .	A:	Date:	
	R	esolution:	Dispositio	n:	_ QA: N/	C Clo	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (N	ICR)				
DATE	STEP	Description of NC		Corrective Action Section B			Verific	ification Approval		Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti	on C	Chief Eng	QC Inspector
							-			
								•6		

September 1, 2009 8:07:34 AM

Work Order ID: 51735

Parent Item:

D2221RevH

Parent Item Name: 350 Basket Base

Comments:



**Start Date: 9/01/09** 

Required Date: 9/11/09

Start Oty 1 00

Required Oty: 1.00

Comments:									Start Qty: 1.00		Required Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2221-1RevH	NI 6416   1617   11 5146   11 1464	Manufactured	No			100	Each	13.0000	1.0000			- A WARRAN 4-
				Wareho	use	Loc	<u>Qty</u>	Loc Code				
				Loca	<u>ation</u>							
1				Main Wa	arehouse							
V				ST			1		_			
					48101		1					
				Main Wa							<b>A A</b>	
				WA	51250		12 12		_	1 ,	Syc	ا م ا م
D2221-5RevH		Manufactured	No		31230	100	Each	8.0000	2.0000			10910
		Trialiana Caroa						0.0000				
Rib							•					
				Wareho	use	Loc	<u>Oty</u>	Loc Code				
					<u>ation</u>							
•				Main W	arehouse							
				ST			8		_		01	
					50026 50583		2 6			2×	Syo	olad o
D2221-7RevH		Manufactured	No			100	Each	8.0000	1.0000	<u> </u>		110910
Rib												
				<u>Wareho</u> <u>Loc</u>	use ation	Loc	<u>Oty</u>	Loc Code				
				Main W	arehouse							
				WA			8				III	. 1 1
					51090		4			1x	. NJO	9/09/01

51251

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		·								gar the			
					,								
Part No	:	PAR #:	Fault Categ	NCR: `	Date:								
	R	esolution:	Disposition		_ QA: N/	C Clos	sed:		Date: _				
NCR:				R NON-CONFORM	ANCE (N	ICR)							
DATE	STEP	Description of NC					ation	Approval					
DAIL	3127	Section A	Initial Chief Eng	Action Description Chief Eng		ogn & Date	Secti	on C	Chief Eng	QC Inspector			
-													
										-			
				,									

## **Picklist Print**

September 1, 2009 8:07:34 AM

Work Order ID: 51735

Parent Item:

D2221RevH

Parent Item Name:

350 Basket Base

**Comments:** 



**Start Date: 9/01/09** 

Required Date: 9/11/09

Page 2

Start Oty: 1.00

Required Oty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2232-3RevC		Manufactured	No			100	Each	11.0000	2.0000	· stateMain.	- Aut - Auto- un - Auguntum. VIII	
Z.w.e.				Warehous	_	<u>Loc (</u>	<u>Otv</u>	Loc Code				
				<u>Locati</u> Main Ware								

Manufactured No

ST 2 50024 Main Warehouse WA 50986 100 Each

16.0000 2.0000 

Basket Rib

D2235-1RevB1

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	10		
51438	10		
Main Warehouse			
WA	6		
50565	3		XM alasla.
51252	3		10/PO/PO Mx x8
			-

	. Johnson							•
W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			., ., .,					
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	<u>'</u>
	R	esolution:	Dispositio	n:	_ QA: N/C CI	osed:	Date: _	
NCR:		•	WORK ORD	ER NON-CONFORMA	NCE (NCR	3)		
DATE	STEP	Description of NC Corrective Action			on B	Verification	Approval	Approval
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
				·				
						ļ ļ		

## **Picklist Print**

September 1, 2009 8:07:34 AM

Work Order ID: 51735

Parent Item:

Comments:

D2221RevH

Parent Item Name: 350 Basket Base

Manufactured

No



**Start Date:** 9/01/09

Required Date: 9/11/09

Page 3

Start Qty: 1.00

Required Oty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2581RevA1		Manufactured	No			100	Each	39.0000	2.0000			

Mounting Bracket

Warehouse	Loc	<u>Qty</u>	Loc Code		
<b>Location</b>					
Main Warehouse					
ST		13			
46086		2			
48428		1			
51120		10			
Main Warehouse					•
WA		26			
50872		26			A 09/09/01
	100	Each	24.0000	2.0000	20,0110401

Warehouse Location	Loc Oty	Loc Code	
Main Warehouse	•		
ST	6		
46767	1		0.1
50023	5		2x 2y 09/09/0
Main Warehouse			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
WA	18		
50951	18		

D3442-1RevA

Dart Ae	rospace	Ltd						•
W/O:			WO	RK ORDER CHANGE	S		<del></del>	
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	<b>):</b>	QA: N/C Cld	osed:	Date: _	
NCR:		\	WORK ORDE	R NON-CONFORMA	NCE (NCR	)		-
		Description of NC	1	Corrective Action Section	n B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		,						
			1					1

September 1, 2009 8:07:34 AM

Work Order ID: 51735

Parent Item:

Comments:

D2221RevH

Parent Item Name: 350 Basket Base

Manufactured

No



**Start Date: 9/01/09** 

Required Date: 9/11/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3825-041RevA		Manufactured	No			100	Each	8.0000	2.0000			

Rib Assembly (Basket End)

<u>Warehouse</u>	Loc	Oty	Loc Code		
<b>Location</b>					
Main Warehouse					
WA		8			
50582		2			2. M 09/09/01
51171		6			
	100	Each	14.0000	2.0000	

Rib / Gusset Assembly

D3826-041RevB

<u>Warehouse</u>	Loc Qty	Loc Co
<b>Location</b>		
Main Warehouse		
ST	6	
51340	6	
Main Warehouse		
WA	8	
50607	2	
51088	6	

<u>ode</u>

2x St 09/09/01

W/O:		THE STATE OF THE S	WC	RK ORDER CHANG	ES	******		<del></del>	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		-							
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
		esolution:							
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			tion B	Verifi	cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
					ļ				

#### **Picklist Print**

September 1, 2009 8:07:34 AM

Work Order ID: 51735

Parent Item:

Comments:

D2221RevH

Parent Item Name:

350 Basket Base



**Start Date: 9/01/09** 

Required Date: 9/11/09

Page 5

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3827-041RevA		Manufactured	No			100	Each	11.0000	1.0000			

Rib Assembly (Inboard)

D3832-1RevA

Warehouse Location	Loc	e Qty	Loc Code		
Main Warehouse					
ST		6			
51339		6			<u></u> .
Main Warehouse					
WA		5			
51091		5			Ix Sy 09/09/01
	100	Each	6.0000	1.0000	3 - 110 (10)

Loc Code

Manufactured

No

Mesh (Base)

Loc Qty Warehouse Location Main Warehouse ST 2 46306 46774 Main Warehouse WA 50564 50942

Ix St 09/09/02

W/O:		700-144	WO	RK ORDER CHAN	GES		<del></del>			······································
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			***							
Part No	•	PAR #:	Fault Categ	ory:	NCF	R: Yes	No <b>DQ</b>	A:	Date:	
	Re	esolution:	Disposition	:	QA:	N/C Cld	osed:		Date: _	
NCR:		•	WORK ORDE	R NON-CONFORM	MANCE	(NCR	)			
DATE STEP	Description of NC	<u></u>		ection B		Verific	cation	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Secti		Chief Eng	QC Inspector
•										
	1									
1										
		, , , , , , , , , , , , , , , , , , ,								}
	1 1								1	

#### **Picklist Print**

September 1, 2009 8:07:34 AM

Work Order ID: 51735

Parent Item:

Comments:

D2221RevH

Parent Item Name: 350 Basket Base



**Start Date: 9/01/09** 

Required Date: 9/11/09

Page 6

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Replacement Item Name Item ID	nt Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3833-1RevA	Manufactured	No			100	Each	16.0000	2.0000			

Mesh (Base End Face)

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST	8		
51304	8		
Main Warehouse			
WA	8		
50025	2		
51134	6		ax 1909/02

	- Copaco									
W/O:			WC	ORK ORDER CHANG	iES					
DATE	STEP	PROCEDURE CHANGE			Ву	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•								
						:				
				-					ļ.	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Y	es N	o <b>DQ</b>	<b>A</b> :	Date: _	
Resolution:			Disposition: QA			C Clos	sed:	Date:		
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (N	ICR)			,	
DATE		Description of NC	Corrective Action Section					Verification		Approval
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & late	Secti		Approval Chief Eng	QC Inspector
·										
										,
	į									

D2221 BASKET BASE ASSEMBLY (AS350) (MESH SHOWN LOCALLY FOR CLARITY) NOTES:
1) MATERIAL: N/A
2) FINISH: POWDER COAT GLOSS WHITE (4.3.5.2) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
8) WEIGHT: 42.00 lbs APPROX
9) MASK ALL HOLES PRIOR TO POWDER COATING

- 1		,
QTY	P/N	DESCRIPTION
Х	D2221	BASKET BASE ASSEMBLY (AS350)
1	D2221-1	RIB
2	D2221-5	RIB
1	D2221-7	RIB
2	D2232-3	BASKET HINGE
2	D2235-1	RIB
2	D2581	MOUNTING BRACKET
2	D3442-1	SHIM
2	D3825-041	RIB ASSY (BASKET END)
2	D3826-041	RIB/GUSSET ASSY
1	D3827-041	RIB ASSY (INBOARD)
2	D3833-1	MESH, BASE END FACE
1	D3832-1	MESH (BASE)
	X 1 2 1 2 2 2 2 2 2 1	X D2221  1 D2221-1  2 D2221-5  1 D2221-7  2 D232-3  2 D235-1  2 D2581  2 D3442-1  2 D3825-041  2 D3827-041  1 D3827-041  2 D3833-1

н	PARTS C-C (ZN 4); ADD (ZN B2- (SHEET ZN B4-3 041 REI D2221-	LIST (ZN D3-1); C6-3, C2-3 AN ED DETAIL E (Z 4); ADDED DWG 5); TOL REVIS ); D3825-041 R PLACES D2235 ON INBOARD	AND ADDED 'TIEM' COLUMN TO REVISED SECTIONS A-A, B-B AND D AB-3; REVISED DETAIL, D (ZN B7- IN A6-4); ADDED SECTION F-F 3 DETAILS FOR D2221-1/-5/7 ED TO 2 DEC PLACES (ZN D8-3 AND EPI-ACES D2221-3/D2327-3; D3826- 1/D2325; D3827-041 REPLACES SIDE: ADDED D3832-1 AND D3833-1. AN MANUFACTURING' PROGRAM.	МВ	08.09.18
G	WAS RE NOW "F TO SHT	NCE FOR 96.0 F (ZN B5-2): 19	-5 & -7 WAS 0.060 WALL; 0 DIM WAS +/-0.01 AND 56.00 DIM 0.62 DIM WAS "HARD" DIMENSION IS NOTE 5 TRANSFERED FROM SHT 1 1 MATERIAL UPDATED; DRAWING ORMAT	AJS	08.06.16
F	ADD SH BASKE	IM UNDER HIN	GE; ADD HOLES FOR SPLIT LID	PH	05.06.07
Ε	CHANG	E HINGE		CP	01.04.19
D	CHANG	E LATCH		BW	96.06.21
c	SEPAR	ATE BASKET A	ND LID	КН	95.11.21
REV.			DESCRIPTION	BY	DATE
DESIGN	N	BW	DART AFROSPA	CFI	חז

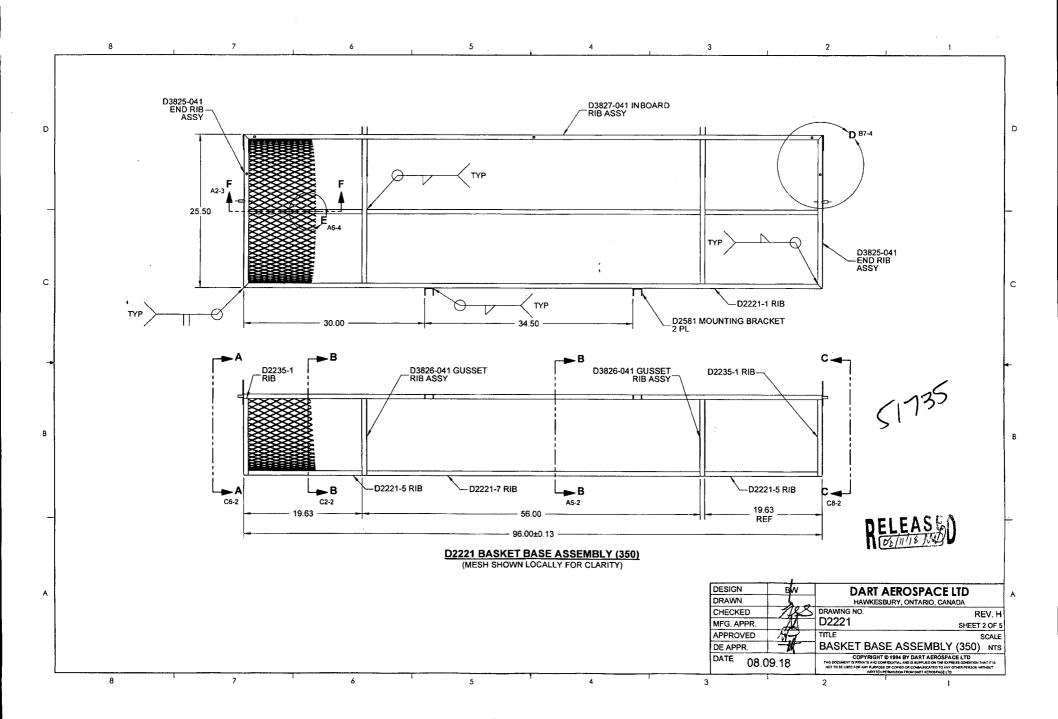
REV.	1	DESCRIPTION	BY	DAT				
DESIGN	BW	DART AEROSPACE LTD						
DRAWN	<b>J</b>	HAWKESBURY, ONTAR						
CHECKED	(VSS	DRAWING NO.		RE				
MFG. APP	2 11	D2221		SHEET 1				
APPROVE		TITLE		s				
DE APPR.		BASKET BASE ASSEN	BASKET BASE ASSEMBLY (3					
DATE 0	8.09.18	COPYRIGHT © 1994 BY DART I THIS DOCUMENT IS PRIVATE AND COMPIDENTIAL AND IS SUPPLIE NOT TO BE USED FOR ANY PURPOSE OR COPIED ON COMMUNIC	DON'THE EXPRE	SS CONDITION TH				

EV. H 1 OF 5

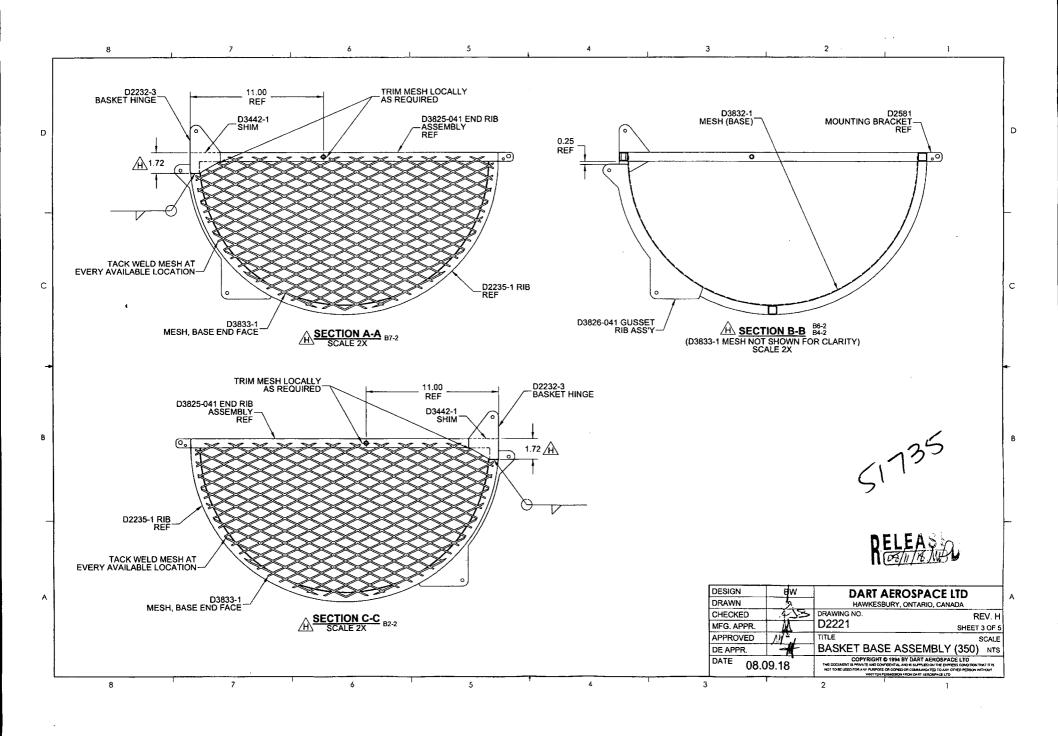
SCALE

NTS

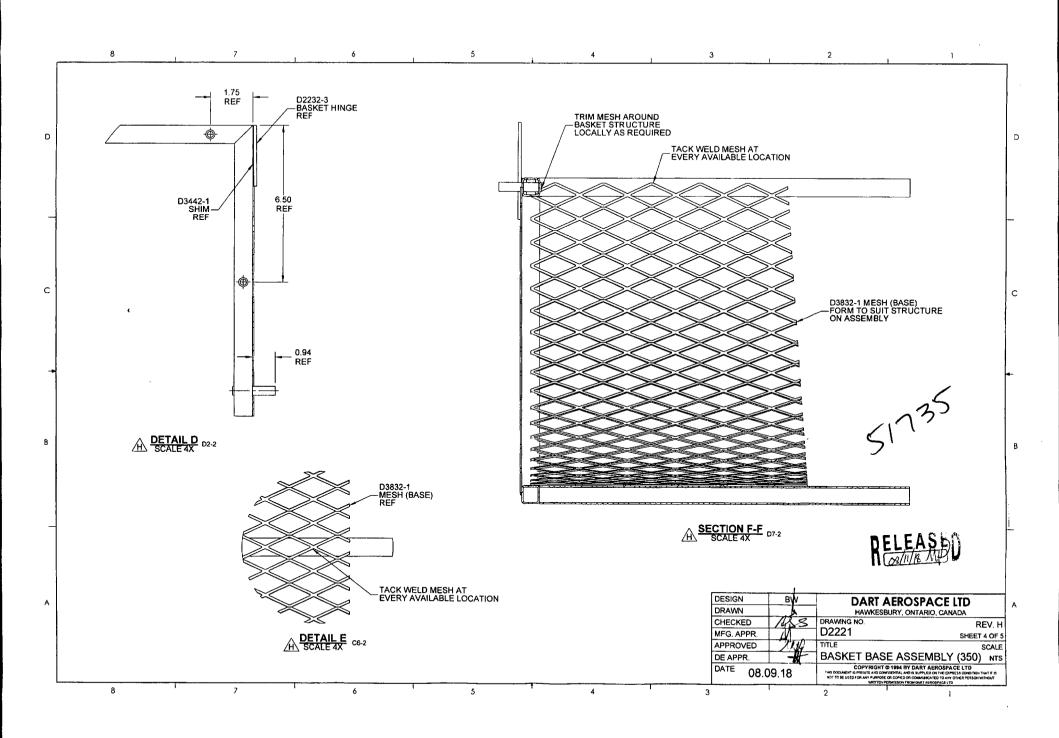
W/O:			M	VORK ORDER CH	ANGES						
DATE	STEP	PROCEDURE CHANGE				D	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		11.7									
							·				
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Y	es No	DQA:	Date:			
Resolution: Dispositi											
NCR:		\	WORK OR	DER NON-CONFO	PRMANCE (N	CR)					
DATE	STEP	Description of NC	Corrective Action Section			0	Verification	Approval	Approval		
		Section A	Initial Chief Eng	Action Descrip Chief Eng		ın & ate	Section C	Chief Eng	QC Inspector		
									,		



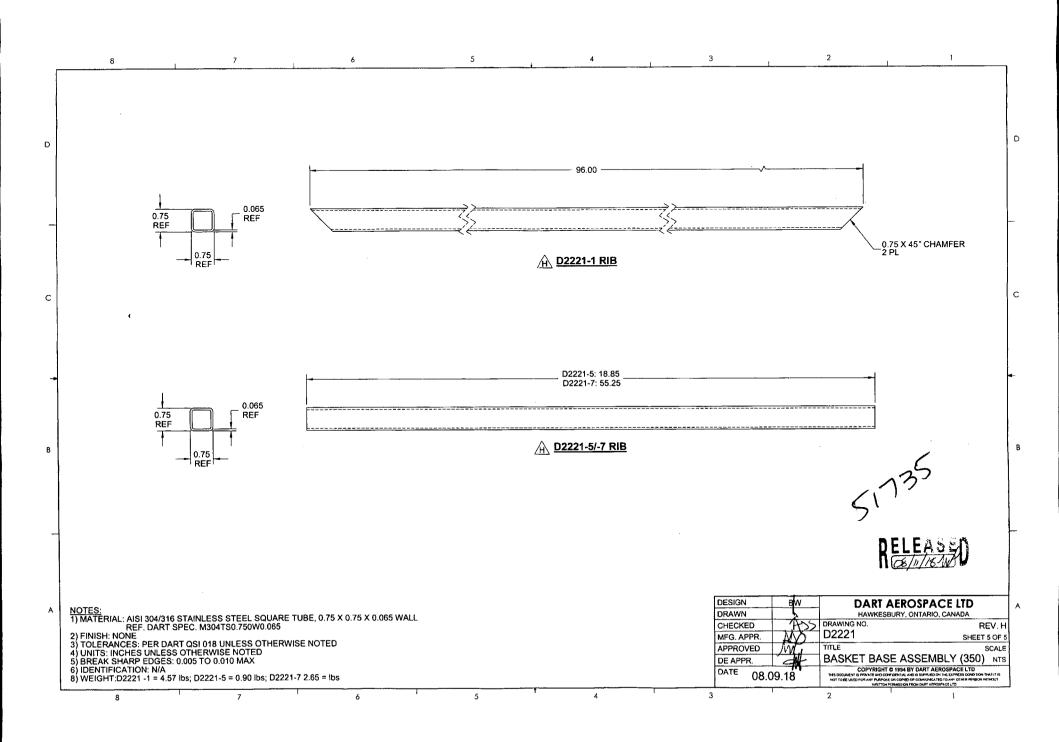
W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								į		
, <u>,</u>										
	· ]									
Part No:		PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo <b>DQA</b> :	QA: Date:		
Resolution:			Disposition:			QA: N/C Closed: [				
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC Section A	Corrective Action Solution Initial Action Description		tion B	ion B Sign &		Verification Section C		Approval QC Inspector
		GECTION	Chief Eng	Chief Eng		Date	Section		Chief Eng	QO IIISPECIOI
	1				ļ					1



<b>D</b> uit 710	oopaoo	Liu							
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						ļ			
			• • • • • • • • • • • • • • • • • • • •						
Part No: PAR #:		PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQA:	Date:		
		esolution:	Disposition	l;	_ QA: N/C CI	Date: _			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC	L		ion B	Verification	1 Approval	Approval	
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector	
						•			
i	:								
l	1	1	1 '			1	1	1	



## **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: **Approval Approval** DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval STEP** DATE Sign & **Action Description** Initial Section A Chief Eng Section C QC Inspector Chief Eng Date Chief Eng



Dart Aerospace Ltd
--------------------

	•			-71	•						
W/O:			WC	RK ORDER CHANGE	S			<del></del> .			
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						· · · · · · · · · · · · · · · · · · ·		·			
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	_ Date: _			
	Re	esolution:	Disposition: QA			QA: N/C Closed: Date:					
NCR:			WORK ORDI	R NON-CONFORMA	NCE (NC	R)					
DATE	STEP	Description of NC	Corrective Action Section			Verific	cation	Approval	Approval		
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector		
	ļ										
								ı			